

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 66901 VALLE LINDO SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	1,040.31	794.45	0.00	1,834.76	0.00	1,834.76
AGENCY TOTAL	\$0.00	\$0.00	\$1,040.31	\$794.45	\$0.00	\$1,834.76	\$0.00	\$1,834.76
AMOUNT ALLOCATED						(\$1,834.76)	\$0.00	(\$1,834.76)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

66906 COUNTY SCHOOL SERVICE FUND -VALLE LINDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	137.60	105.08	0.00	242.68	0.00	242.68
AGENCY TOTAL	\$0.00	\$0.00	\$137.60	\$105.08	\$0.00	\$242.68	\$0.00	\$242.68
AMOUNT ALLOCATED						(\$242.68)	\$0.00	(\$242.68)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

66907 DEV. CTR. HDCPD. MINOR -VALLE LINDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	16.86	12.87	0.00	29.73	0.00	29.73
AGENCY TOTAL	\$0.00	\$0.00	\$16.86	\$12.87	\$0.00	\$29.73	\$0.00	\$29.73
AMOUNT ALLOCATED						(\$29.73)	\$0.00	(\$29.73)
BALANCE DUE						\$0.00	\$0.00	\$0.00